LOBBYIST ANNUAL REPORT FORM



State of Idaho

Ben Ysursa Secretary of State To Be Filed By:

L-2

LOBBYISTS (Sec. 67-6619)

Page of Page(s)

07 JAN 31 AM 10: 58

STATE OF IDAHO

	clearly in black ink) s at bottom of page						
Robert Seeh 305 W Jeff Boise, Id 83	ess address IUSEN FERSON		Date	e prepared 1/30/0	7	Period (Mo.	year ending (Day) (Yr.)
Item Totals of all reportal	ole expenditures made or	incurred by Lo	obbyist or l	by Lobbyist's Empl	oyer on l	behalf of Lobb	yist's Employer.
Category of Expenditure Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity Do Not Have to be Reported	* Total Amount for All Employers	Proportionate a Item 3, at bott Employer	tom of page	etributed by each emple.) Employer No. 2		loyer No. 3	
Entertainment Food and Refreshment	\$	\$	\$	· · · · · · · · · · · · · · · · · · ·	\$	loyer No. 3	Employer No. 4
Living Accommodations							
Advertising	1979.01						
Travel	1132.19						
Telephone							
Other Expenses or Services Phy Leg MtgS Total		\$	\$		<u> </u>		\$
*When the number of employer. Item The totals of each expend							entered on Page 1.
2 Date	Place	(430) 10	Amount			tors & Public Of	ficials in Group
Continued on attached page(s)							·
INST	RUCTIONS		Item 3	Em	ployer(s)	Name(s) and A	ddress(es)
Who should file this form: Any lobbyist registered under Section 67-6617 Idaho Code.				IMA 36WJ Boise, I	effe d 83	rson 3702	
Filing deadline: Annual repo	ort is due on January 31.	st.	No.2				
Secr PO	den Ysursa etary of State Box 83720		No.3				
	ID 83720-0080 2852 Fax: (208) 334-23	282	No.4				

Item 4	Exper	enditures made by the lobbyist or by the lobbyist's employer in the nature of contributions of money or other tangible or intangible onal property to any Legislator, or for or on behalf of any legislator.										
-		ate	Amount		Name of Legislator Receiving or Benefited							
	14	A		tion, the number of the Senate		I ECIQI ATIVE CU	D IECT	IDENTIFICATION				
	the L	obbyist w Bill, Re	as supporting or o		Cod 01	e Subject Agriculture, horticulture, farming, and livestock	Code 17	Subject Health service, medicine, drugs and controlled substances, health				
17	SB 1389 HB 615 HB 734 HB 634 HB 776 HB 530 HB 614	HB804	02 03 04 05 06 07 08 09 10 11 12 13 14 15 16	Amusements, games, athletics and sports Banking, finance, credit and investments Children, minors, youth, senior citizens Church and religion Consumer affairs Ecology, environment, pollution, conservation, zoning, land and water use Education Elections, campaigns, voting, political parties Equal rights, civil rights, minority affairs Government, financing, taxation, revenue, budget, appropriations, bids, fees, funds Government, county Government, federal Government, municipal Government, special districts Government, state	23 24 25 26 27 28	insurance, hospitals Higher education Housing, construction, codes Insurance (excluding health insurance) Labor, salaries and wages, collective bargaining Law enforcement, courts, judges, crimes, prisons License, permits Liquor Manufacturing, distribution and services Natural resources, forest and forest products, fisheries, mining and mining products Public lands, parks, recreation Social insurance, unemployment insurance, public assistance, workmen's compensation Transportation, highways, streets and roads Utilities, communications, televisions, radio, newspaper, power, CATV, gas Other (please specify)						
CFRTI	EICATI	ON: There	oby certify that the	above is a true, complete and		Employer No. 2 signature Employer No. 3 signature	l	Date Date Date				
			•	n 67-6624 Idaho Code.		Employer No. 4 signature		Date				

Robert Seehusen Lobby Expenses Physician / Legislator Meetings

Date	Amount	Details
8/24/06	\$95.00	Airfare for Idaho Falls
9/12/06	\$231.40	Airfare for Kootenia Benwah
9/27/06	\$238.00	Airfare for Idaho Falls
10/5/06	\$54.40	Airfare for Kootenia Benwah
10/12/06	\$80.74	Hotel in Idaho Falls
10/12/06	\$84.72	Car Rental in Idaho Falls
10/16/06	\$22.00	Meal in Lewiston
10/17/06	\$61.48	Car Rental in Lewiston
10/30/06	\$2.01	Misc Food in CDA
10/31/06	\$72.96	Car Rental in CDA
10/31/06	\$11.79	Meal in CDA
10/31/06	\$136.03	Hotel in CDA
	\$41.66	Airport Parking Fees

\$1,132.19 Total Travel Expense

Robert Seehusen Lobby Expenses Physician / Legislator Meetings

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8/24/06	\$95.00	Airfare for Idaho Falls
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10/16/06	\$22.00	Meal in Lewiston
10/17/06	\$61.48	Car Rental in Lewiston
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	\$41.66	Airport Parking Fees

\$1,132.19 Total Travel Expense

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Idaho Medical Association, Inc. Transactions by Account As of December 31, 2006

	TOTAL	Total 654 · Committees	Total 700	B	B B	B	Bill	#	654 · Committees 700 · State Le	Ту
		ommittees	Total 700 · State Legislative Committee	12/28/2006	12/18/2006	12/11/2006	12/11/2006	#1/7/2006	gislative	Type Date
										Nun Nun
				Naeem Rahim, M.D.	Michael Parent, M.D.	Ada County Medical	FMC Associates	Robert K. Seehusen		Name
				Legislative night	2006 Phy/Leg	2006 reception	Caldwell Legi			Memo
Mectures Expunses	DMS: CLARY	$\overline{}$								Class
Jana Sant	J. 4	₩	\							은
		721.23		300 · Accounts	300 · Accounts	300 · Accounts	300 · Accounts	300 Accounts		Split
	2,430.87	2,430.67	2,430.07	350.00	321.23	350.00	350.00	237.91		Amount